



ROADMAP

ITB No. 1182-0/19

Termite Control Services - Prequalification

CONTRACT OVERVIEW:

The purpose of the ITB is to establish a pool of prequalified vendor able to provide termite control services for multiple County departments. The County's Pest Control Manager will define the specific treatment requirements in the Request for Quotations for each spot market purchase. The bidder shall furnish all labor, materials, equipment, supervision and permits required to provide gas fumigation, spot, partial or total subterranean treatments.

CONTRACT TERM: 01/01/2014 - 12/31/2018

OTR YEAR: N/A

TOTAL CONTRACT VALUE: \$ 713,000.00

COMMODITY: 91059, Pest Control (Including Termite Inspection)

PROCUREMENT CONTRACTING OFFICER:

Basia Pruna
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Email: bpruna@miamidade.gov

EVENT LOG

AD D NO ↓	DATE ISSUED ↓	EVENT ↓	AGENT ↓					
10	6/15/16	Made corrections to Hoffer Pest Solutions, Inc. to reflect in group 1 only.	Najaly Bode					
9	5/13/16	MOD No. 5754 has been completed. Increased Fire's allocation by \$32k	Najaly Bode					
8	03/29/2016	Hoffer Pest Solutions Inc. FEIN 464025686-01 were added to the prequalified pool under Groups 1 and 2.	Pamela Jones					
7	10/02/2015	Bug Buster, Inc. FEIN No.: 591900484 has been marked for deletion; vendor non responsive.	Jennyfer Calderon					
6	06/19/2015	MOD No. 4293 has been completed to add \$19k to Miami-Dade Library.	Jennyfer Calderon					
		<table> <tr> <th>Department</th><th>Allocation</th><th>Transferred</th><th>Modified Allocation</th></tr> <tr> <td>Library</td><td>\$ 4,000.00</td><td>\$ 19,000.00</td><td>\$ 23,000.00</td></tr> </table>		Department	Allocation	Transferred	Modified Allocation	Library
Department	Allocation	Transferred	Modified Allocation					
Library	\$ 4,000.00	\$ 19,000.00	\$ 23,000.00					
5	12/18/2014	Added \$20,000 to Animal Services.	Jessica Tyrrell					
4	7/30/2014	Transferred \$3,000 from ID to AD.	Anthony Wells					
3	7/11/2014	J.C. Ehrlich Co. Inc. was added to the prequalified pool under <u>Group 1, Spot Treatment for Dry Wood Termites, and Total & Partial Treatment for Subterranean Termites.</u>	Denis Chung					
2	4/16/2014	Southern Service Solutions LLC (Southern) will no longer be participating under <u>Group 2, General Fumigation for Dry Wood Termites.</u> Southern will remain on the contract under <u>Group 1, Spot Treatment for Dry Wood Termites, and Total & Partial Treatment for Subterranean Termites.</u>	Denis Chung					
1	2/05/2014	Bug Busters Inc. FEIN 591900484-01 and Hulett Environmental Services Inc. FEIN 592282352-01 were added to the prequalified pool under Groups 1 & 2.	Denis Chung					

PART #1: AWARDED VENDOR(S) & GROUP

There are two groups under the ITB: Group (1) Spot Treatment for Dry Wood Termites, and Partial & Total Treatment for Subterranean Termites and Group (2) General Fumigation for Dry Wood Termites.



The following are the prequalified vendors by group:

Vendor	Fein / Suffix	Mailing Address	Contact Name	Awarde d Group	Performs Fumigation > 600,000 cu.ft.	Performs Fumigation <600,000 cu.ft.
Southern Service Solutions LLC	263385063 - 01	16278 SW 97 Terr. Miami, FL 33196	Jesus Martinez PH: 786 291-0992 FX: 786 953-8059 southernservicesolutions@gmail.com	Groups 1	NO	NO
Bug-Busters Inc.	591900484 - 04	14055 SW 142 Avenue, UNIT 40 Miami, FL 33186	Leon Carangi PH: 305 233-7222 FX: 305 235-9783	Groups 1 & 2	NO	YES
Hoffer Pest Solutions, Inc	46402686 01	12329 NW 35 Street Coral Springs FL 33065	Eric Hoffer PH: 954-753-1222 FX: 954-827-0158 info@alhoffer.com	Groups 1	YES	YES
Hulett Environmental Services Inc.	592282352 - 01	7670 Okeechobee Blvd. West Palm Beach FL 33411	Tony San Miguel PH: 954 797-7221 FX: 954 797-7610 tsanmiguel@bugs.com	Groups 1 & 2	YES	YES
J.C. Ehrlich Co. Inc.	231568350 - 02	500 Spring Hill Dr. Wyomissing, PA 19610	Jorge Morales PH: 305-947-9088 FX: 954-961-4994 CELL: 305-331-9021 jorge.morales@jcehrlich.com	Groups 1	NO	NO

NOTE: For fumigation of structures; (>) = Greater Than, (<) = Less Than.

PART #2: SPECIAL INSTRUCTIONS

A. Pool Contract Award Checklist:

The following is provided as a reminder of some important items that each department should check/ complete/ document prior to making an award.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list.
(See www.miamidade.gov/business/reports-certification-list.asp)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly.
- Obtain a signed Collusion Affidavit, and a signed Affirmation of Vendor Affidavits from the recommended vendor.
- In your notice to all participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendors that the Cone of Silence is lifted. **[Sample language: In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the (Dept. name) recommends award of this quote to: (Company name). Provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.]**
- **Allow a three (3) business day protest period**, beginning the day after the award recommendation is posted with the Clerk, prior to completing award if applicable with your award value (over \$25K).

B. Insurance

Insurance verification is necessary for vendors performing service in County facilities. In addition to the requirements of Section 1.21, the following is needed for MDAD: (Section 2.7 of the bid).

1. Commercial General Liability Insurance in an amount not less than one million (\$1,000,000) combined single limit per occurrence for bodily injury and property damage. **Miami-Dade County must be shown as an additional insured with respect to this coverage.**
2. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$500,000 combined single limit per occurrence for bodily injury and property damage.

Contractors will not be permitted on the Miami International Airport's Aircraft Operating Airside (AOA) without increasing automobile coverage to \$5 million. Only vehicles owned or leased by a company will be authorized for the AOA. Vehicles owned by individuals will not be authorized. A \$1 million limit applies to all other MDAD airports.

C. Work

1. Notification to Begin Work

The awarded vendor shall neither commence any work, nor enter a County facility, until a purchase order directing the vendor to proceed with various items of work has been received from an authorized representative of the County.

2. Coordination

The awarded vendor shall coordinate with the County departmental or facility manager of the infested site and the Pest Control Manager for all requests for services to control a termite infestation in a facility. Unless otherwise stated or not required, within one week of an issued purchase order for a work order, the awarded vendor shall arrange and conduct an inspection or schedule an appointment to conduct an inspection of the infested site. Inspection reports, graphs, etc. that results from the inspection findings shall be submitted to the Pest Control Manager and become part of the record of treatment. After the inspection, the vendor shall establish an agreeable schedule for completion of the termite control procedure. Failure of the vendor to submit inspection reports, graphs, and other required documents for treatment records, and failure to properly coordinate with the Pest Control Manager may result in a reduced selection for participation in spot market purchases for the vendor.

3. Work Hours

The vendor shall perform the requirements of this contract during regular working hours and days, except if alternate scheduling is agreed upon with the Department. Regular working hours and days are defined as Mondays through Fridays, 8:00AM to 5:00PM.

4. Labor, Materials & Equipment

The vendor(s) shall furnish all labor, materials and equipment necessary for satisfactory contract performance. When not specifically identified in the scope of work, such materials and equipment shall be of a suitable type and grade for the purpose. All materials and workmanship shall be subject to the County's inspection and approval.

5. Safety

Safety is the overall responsibility of the vendor. All necessary precautions to prevent injury shall be taken, including, but not limited to:

- (a) Placement of warning signs in conformity to current Florida Department of Agriculture and Consumer Services (FDACS) Regulations
- (b) The proper use of chloropicrin, as to amount, number of placements, use of correct pans and wickering material, etc.
- (c) The proper clearance of the site for re-occupancy, using an approved detection device, which shall be calibrated in conformity to the most recent FDACS Regulations.
- (d) Maintain sufficient self-contained breathing apparatuses (SCBA), a minimum of two at each treatment.
- (e) Must keep a sufficient number of secondary locks.
- (f) Sub-slab drilling equipment must be equipped with interrupter devices to prevent damage to plumbing pipes and electrical conduits.
- (g) Where applicable, residues must be cleaned up per label instructions.

